

Work Order ID 75119

75119

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October-17-11 2:44:04 PM

Item ID: D044-719-011L02

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cabin Floor Protector (Black)

Start Date: 17/10/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 04/11/2011 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3281	Rev E								
DSI 9504	A								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D044-719-011L02 CHG004								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

Subtotal

9/10/11 MLT 11-10-19

SP 11-10-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod.Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:


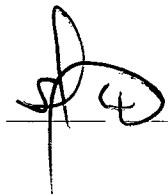
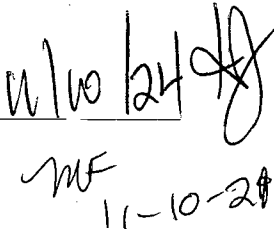
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							
130 *130* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D044-719-011L02 Location: <u>11A</u> PPP Rev: <u>E</u>	0.00 0.00				<u>11/10/11</u>			
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						<u>11/10/11</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

October-17-11 2:44:11 PM

75119

D044-719-0111 02

Start Date: 17/10/2011

Required Date: 04/11/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 10.03.03 LL
DD 10.03.08 verified by:EC

IPP Rev:B as per DSI 9504

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854-1-100		Manufactured	No			110	Each	24.0000	8	32			
D2854-1-100 Velcro Strip, Looped													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST416			24						
				73764			4						
				<u>74535</u>			20						
D2854-3-100		Manufactured	No			110	Each	24.0000	8	32			
D2854-3-100 Velcro Strip, Hooked													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST416			24						
				73765			4						
				<u>74536</u>			20						
D3281-1L02		Manufactured	No			110	Each	0.0000	1	4			
D3281-1L02 Floor Protector, Fwd LH (Black)													
D3281-2L02		Manufactured	No			110	Each	0.0000	1	4			
D3281-2L02 Floor Protector, Fwd RH (Black)													
D3281-3L02		Manufactured	No			110	Each	0.0000	1	4			
D3281-3L02 Floor Protector, Aft LH (Black)													
D3281-4L02		Manufactured	No			110	Each	0.0000	1	4			
D3281-4L02 Floor Protector, Aft RH (Black)													

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries